

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of certain cartridges for use in the chambers of OSD/Spl.Secy, Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

Dated 6-2009
Read the following

1. Note from PA to OSD/Spl.Secy, dt. 18-4-2009
2. Note from PA to OSD/Spl.Secy dt. 13-5-2009
3. Govt.Lr.No. 1738/OP/2009-1,YAT&C(OP) Dwept., dt. 13-5-2009
4. Bill from M/s. World com computers Hyderabad Bill
Dated 14-5-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.8008/- (Rupees Eight thousand and eight only) towards the cost of supply of HP laser jet 3200 series and HP ink jet 840 C for use in the chambers of OSD/Special Secretary, Youth Advancement, Tourism and culture Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Worldcom Computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s World com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.